

NOTICE OF SOLE SOURCE

The Chief Procurement Officer is in the process of reviewing the request from the Department of Commerce & Consumer Affairs for the sole source purchase of the following goods, services, or construction:

Upgrade the computer software for the DILOG fiscal system

Name of Vendor: Information Development Consultants

Address: 6 West Hubbard Street, Suite 700, Chicaco, IL 60610

Cost: \$39,500 est.

Term of Contract: From approval To 6/30/04 est

Direct Any Inquiries To:

Name/Title: Kevin Thornton, IS Manager

Address: 335 Merchant St. Rm. 321
Honolulu, HI 96813

Phone No.: (808)587-7410

Fax No. : (808)586-2755

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MARCH 17, 2004

Date Notice Posted

A copy of this notice of intent shall be posted by the Chief Procurement Officer and the purchasing agency in an area accessible to the public, at least seven calendar days prior to any approval action.

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Submit written objections to this notice of intent to issue a sole source contract within seven calendar days from the date this notice was posted to:

Chief Procurement Officer
State Procurement Office
1151 Punchbowl Street
Honolulu, HI 96813

STATE OF HAWAII
REQUEST FOR SOLE SOURCE

04 MAR 17 P12:31

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Commerce & Consumer Affairs/Director's Office
(Department/Division/Agency)

Pursuant to § 103D-306, HRS, and Subchapter 9, Chapter 3-122, HAR, the Department requests sole source approval to purchase the following:

Description of goods, services, or construction:

The goods and services are to upgrade the computer software for the DILOG fiscal system. The computer software will be upgraded from the version that runs on the SCO UNIX operating system to the version that runs on the Windows 2000 operating system. Services include software installation, configuration and training on the upgraded software and conversion of the existing data to Windows 2000 format. Items include 1 ea. In House web application manager base software, 10 ea. 4gov In-House web application per user license, 4gov Print Manager, CyberQuery Report Writer, Print Server for 4gov Print Manager software, implementation and on site training

Name of Vendor:

Address: Information Development Consultants
6West Hubbard Street, Suite 700, Chicago, IL 60610

Cost:

\$39,500 (est)

Term of Contract:

From:

To:

Prior Sole Source Reference No:

approval

6/30/04 (est)

The goods, services, or construction has the following unique features, characteristics, or capabilities:

The DILOG fiscal system is used by DCCA to provide a level of accounting data not available in the State's accounting system (FAMIS). This level of account is needed to allow DCCA to accurately track revenues and expenditures and with this information adjust fees to its customers to ensure that there are sufficient funds collected to operate the department. The system also provides a cashing function to allow DCCA to collect and process checks. When checks bounce, there are inquiry functions to allow the checks to be traced back to the service that it was meant to pay for. The good and services are only provided by the maker of the software, IDC.

How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work:

The software is essential for the department to collect and process checks. At this time, the hardware that runs the fiscal system is failing. Attempts to replace the hardware and re-install the software have been unsuccessful. The lack of success is due to the age of the current version of the software and the turn over of staff at DCCA and IDC with skills in SCO UNIX. Rather than spend more monies to keep an obsolete version of the software running it is more effective to upgrade to the current version of the software. DCCA and IDC have several staff skilled in the Windows 2000 area.


The following other possible sources for the goods, services, or construction were investigated but do not meet our needs because:

This proprietary software is made by IDC.

Direct Questions To: Kevin Thornton, I.S. Manager

Phone: 587-7410

I certify that the information provided above is to the best of my knowledge, true, correct and that the goods, services, or construction are available through only one source.

 MAR 16 2004
Department/Agency Head Date

Title (If other than Department/Agency Head)

Chief Procurement Officer's Comments:

Please ensure adherence to applicable administrative and statutory requirements.

Expenditure may be processed through a purchase order: Yes _____ No _____ If no, a contract must be executed and funds certified.

_____ Approved

_____ Denied

Chief Procurement Officer

Date